

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2005
 FACILITY NAME: Orange County SLF PERMIT NO.: 566

YEAR	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	TOTAL
Inspections/Year	0	0	0	0	0	0	0	0	0	0	0
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover											0
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	0	0	0	0	0	0	0

AVERAGE VIOLATIONS PER INSPECTION: N/A

NOTE: SINCE THIS FACILITY HAS NOT BEEN CONSTRUCTED, NO COMPLIANCE INSPECTIONS HAVE BEEN PERFORMED.

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2005
 FACILITY NAME: Battle Creek Landfill PERMIT NO.: 579

YEAR	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	TOTAL
Inspections/Year	0	0	0	0	7	16	24	25	11	7	90
Disclosure Statement							2		1	2	5
Discharge to State Waters								1			1
GW Monitoring Program										2	2
Corrective Action Program											0
GW Monitoring System									1	9	10
Decomposition Gas									3	8	11
Financial Responsibility										1	1
Gas Management Plan											0
Open Burning							1				1
Authorized Waste Acceptance								1	2	3	6
Leachate System/Monitoring									1	10	11
Facility Design/Construction						3	5	4	10	19	41
HW/PCB Inspection								1		1	2
Compaction and Cover					2	5	2	5	5	13	32
Operators/Equip./Training								3		5	8
Closure Plan								1		16	17
Special Waste Disposal						1		3			4
Fire Control and Plan											0
Operator Certification										1	1
Access Control/Attendant								1			1
Disease Vector Control								1			1
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping					5	5		3	2	1	16
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous											0
TOTALS	0	0	0	0	7	14	10	24	25	91	171

AVERAGE VIOLATIONS PER INSPECTION: 1.90

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2005

FACILITY NAME: Prince Edward County SLF

PERMIT NO.: 584

YEAR	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	TOTAL
Inspections/Year	1	1	1	4	12	12	11	3	1	3	49
Disclosure Statement											0
Discharge to State Waters									1		1
GW Monitoring Program		1	1					1	1		4
Corrective Action Program											0
GW Monitoring System			1					1	1		3
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan		1	1								2
Open Burning				1							1
Authorized Waste Acceptance								3		1	4
Leachate System/Monitoring		1									1
Facility Design/Construction		1	1								2
HW/PCB Inspection	1			1		1					3
Compaction and Cover	1	1	1			1			1	1	6
Operators/Equip./Training											0
Closure Plan		2	2								4
Special Waste Disposal									1		1
Fire Control and Plan											0
Operator Certification	1										1
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.									2		2
Permittee Reporting Rqmts.				1		1					2
Housekeeping	1	1									2
Waste Records Maintained											0
Active Safety Program	1			1		1				1	4
Miscellaneous											0
TOTALS	5	8	7	4	0	4	0	5	7	3	43

AVERAGE VIOLATIONS PER INSPECTION: 0.88

COMPLIANCE REVIEW WORKSHEET

REVIEW YEAR: 2005

FACILITY NAME: Shoosmith Sanitary Landfill

PERMIT NO.: SWP 587

YEAR	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	TOTAL
Inspections/Year	1	1	2	5	16	12	12	12	4	4	69
Disclosure Statement											0
Discharge to State Waters										1	1
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance								1			1
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection		1									1
Compaction and Cover			2							1	3
Operators/Equip./Training											0
Closure Plan										1	1
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.										1	1
Housekeeping										1	1
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous									1	2	3
TOTALS	0	1	2	0	0	0	0	1	1	7	12

AVERAGE VIOLATIONS PER INSPECTION: 0.17

Note: In 2003 a permit specific condition req'd the submittal of plan drawings for final slopes. No plans had been submitted.

In 2004, 1) waste tire storage piles exceeded height limits & 2) water had ponded on final cover. These are the 3 miscellaneous violations noted above.

COMPLIANCE REVIEW WORKSHEET

FACILITY NAME: City of Bristol Quarry Balefill PERMIT NO.: 588

YEAR	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	TOTAL
Inspections/Year	0	0	0	3	4	11	12	12	4	4	50
Disclosure Statement											0
Discharge to State Waters											0
GW Monitoring Program											0
Corrective Action Program											0
GW Monitoring System											0
Decomposition Gas											0
Financial Responsibility											0
Gas Management Plan											0
Open Burning											0
Authorized Waste Acceptance											0
Leachate System/Monitoring											0
Facility Design/Construction											0
HW/PCB Inspection											0
Compaction and Cover						1					1
Operators/Equip./Training											0
Closure Plan											0
Special Waste Disposal											0
Fire Control and Plan											0
Operator Certification											0
Access Control/Attendant											0
Disease Vector Control											0
Monitoring Recording/Rptng.											0
Permittee Reporting Rqmts.											0
Housekeeping											0
Waste Records Maintained											0
Active Safety Program											0
Miscellaneous							1				1
TOTALS	0	0	0	0	0	1	1	0	0	0	2

AVERAGE VIOLATIONS PER INSPECTION: 0.04

Note: Miscellaneous waste violation noted in YR 2001 was due to placement of wastes in an area (mobilization) that had not received a CTO.